

FORMS 990, 990-EZ, 990-PF, 990-T, 1041-A, 4720 and 5227 TY 2006 RETURN DUE DATES

(Due Dates are always on the 15th of the month. When the 15th of the month falls on a weekend or holiday, IRS considers the return timely filed if postmarked by the next business day.

Tax Period Beginning & Ending Dates	Tax Period	Forms 990, 990-EZ, 990-PF, 990-T (trust other than above), 4720 & 990-T (corporation) Timely Filed Due Date	Form 990-T (sec. 401(a) or 408(a) trust) Timely Filed Due Date	Forms 990, 990-EZ, 990-PF, 990-T (trust other than above) & 4720 3 Month Extension Due Date	Form 990-T (corporation) 6 Month Extension Due Date	Form 990-T (sec. 401(a) or 408(a) trust) 3 Month Extension Due Date	Tax Year of Return
01/01/06 — 12/31/06	200612	05/15/07	04/16/07	08/15/07	11/15/07	07/15/07	2006
02/01/06 — 01/31/07	200701	06/15/07	05/15/07	09/15/07	12/15/07	08/15/07	2006
03/01/06 — 02/28/07	200702	07/16/07	06/15/07	10/15/07	01/15/08	09/15/07	2006
04/01/06 — 03/31/07	200703	08/15/07	07/16/07	11/15/07	02/15/08	10/15/07	2006
05/01/06 — 04/30/07	200704	09/17/07	08/15/07	12/15/07	03/17/08	11/15/07	2006
06/01/06 — 05/31/07	200705	10/15/07	09/17/07	01/15/08	04/15/08	12/15/07	2006
07/01/06 — 06/30/07	200706	11/15/07	10/15/07	02/15/08	05/15/08	01/15/08	2006
08/01/06 — 07/31/07	200707	12/17/07	11/15/07	03/15/08	06/16/08	02/15/08	2006
09/01/06 — 08/31/07	200708	01/15/08	12/17/07	04/15/08	07/15/08	03/17/08	2006

10/01/06 — 09/30/07	20070 9	02/15/08	01/15/0 8	05/15/08	08/15/08	04/15/08	2006
12/01/06 — 12/30/07	20071 0	03/17/08	02/15/0 8	06/15/08	09/15/08	05/15/08	2006
12/01/06 — 11/30/07	20071 1	04/15/08	03/17/0 8	07/15/08	10/15/08	06/16/08	2006

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 16. The extended due date will be July 16.

Tax Year 2006 - Accepted Forms and Schedules for Exempt Organizations

The following chart identifies the forms and schedules accepted for Exempt Organizations and the maximum number that may be submitted with each return.

Form	990	990-EZ	990-PF	1120-POL	8868
Form 990/990-EZ, Schedule A	1	1	0	0	0
Form 990/990-EZ/990-PF, Schedule B	1	1	1	0	0
Form 1040, Schedule F	Unbounded	Unbounded	Unbounded	0	0
Form 1120, Schedule D	0	0	0	1	0
Form 926	1,000	1,000	Unbounded	0	0
Form 970	1	1	0	0	0
Form 1118	0	0	0	Unbounded	0
Form 1118, Schedule I	0	0	0	Unbounded	0
Form 1118, Schedule J	0	0	0	1	0
Form 2220	0	0	1	0	0
Form 2439	Unbounded	Unbounded	Unbounded	Unbounded	0
Form 3115	1	1	0	0	0
Form 3468	Unbounded	Unbounded	Unbounded	1	0
Form 3800	0	0	0	1	0
Form 4136	0	0	0	1	0
Form 4255	Unbounded	Unbounded	Unbounded	0	0
Form 4466	0	0	1	0	0
Form 4562	10,000	10,000	Unbounded	Unbounded	0
Form 4797	Unbounded	Unbounded	Unbounded	1	0
Form 5471	Unbounded	Unbounded	Unbounded	0	0
Form 5471, Schedule J	Unbounded	Unbounded	Unbounded	0	0
Form 5471, Schedule M	Unbounded	Unbounded	Unbounded	0	0
Form 5471, Schedule O	Unbounded	Unbounded	Unbounded	0	0
Form 5884	Unbounded	Unbounded	Unbounded	0	0
Form 5884A	Unbounded	Unbounded	Unbounded	0	0

Form 6478	Unbounded	Unbounded	Unbounded	1	0
Form 6765	Unbounded	Unbounded	Unbounded	1	0
Form 8271	1	1	Unbounded	0	0
Form 8275	1	1	Unbounded	0	0
Form 8275-R	1	1	Unbounded	0	0
Form 8586	Unbounded	Unbounded	Unbounded	1	0
Form 8609, Schedule A	Unbounded	Unbounded	Unbounded	Unbounded	0
Form 8697	Unbounded	Unbounded	Unbounded	0	0
Form 8621	Unbounded	Unbounded	Unbounded	0	0
Form 8820	Unbounded	Unbounded	Unbounded	1	0
Form 8826	Unbounded	Unbounded	Unbounded	1	0
Form 8824	Unbounded	Unbounded	Unbounded	0	0
Form 8825	Unbounded	Unbounded	Unbounded	0	0
Form 8830	Unbounded	Unbounded	Unbounded	1	0
Form 8833	Unbounded	Unbounded	Unbounded	0	0
Form 8834	Unbounded	Unbounded	Unbounded	1	0
Form 8835	Unbounded	Unbounded	Unbounded	1	0
Form 8844	Unbounded	Unbounded	Unbounded	0	0
Form 8845	Unbounded	Unbounded	Unbounded	0	0
Form 8846	Unbounded	Unbounded	Unbounded	1	0
Form 8847	Unbounded	Unbounded	Unbounded	1	0
Form 8858	Unbounded	Unbounded	Unbounded	0	0
Form 8858 Schedule M	Unbounded	Unbounded	Unbounded	0	0
Form 8860	Unbounded	Unbounded	Unbounded	0	0
Form 8861	Unbounded	Unbounded	Unbounded	0	0
Form 8864	Unbounded	Unbounded	Unbounded	0	0
Form 8865	Unbounded	Unbounded	Unbounded	0	0
Form 8865, Schedule K-1	Unbounded	Unbounded	Unbounded	0	0
Form 8865, Schedule O	Unbounded	Unbounded	Unbounded	0	0
Form 8865, Schedule P	Unbounded	Unbounded	Unbounded	0	0
Form 8874	Unbounded	Unbounded	Unbounded	1	0
Form 8881	Unbounded	Unbounded	Unbounded	0	0
Form 8882	Unbounded	Unbounded	Unbounded	0	0
Form 8883	Unbounded	Unbounded	Unbounded	0	0
Form 8884	Unbounded	Unbounded	Unbounded	0	0
Form 8886	Unbounded	Unbounded	Unbounded	0	0
Form 8896	Unbounded	Unbounded	Unbounded	0	0
Form 8900	Unbounded	Unbounded	Unbounded	Unbounded	0
Form 8903	0	0	0	1	0
Form 8906	Unbounded	Unbounded	Unbounded	0	0

Form 8907	Unbounded	Unbounded	Unbounded	0	0
Form 8908	Unbounded	Unbounded	Unbounded	0	0
Form 8910	Unbounded	Unbounded	Unbounded	0	0
Form 8911	Unbounded	Unbounded	Unbounded	0	0
Form 8912	Unbounded	Unbounded	Unbounded	0	0
Form 8913	0	0	0	1	0
Form T	100	100	Unbounded	0	0